

**CITY OF ROCHESTER**  
**FORM W**  
**SUBCONTRACTOR/SUPPLIER PAYMENT CERTIFICATION FORM – PROFESSIONAL SERVICES**

In accordance with State Law payment on Professional Services Projects, the Contractor shall pay Subcontractor(s) and Supplier(s) for undisputed work performed by the Subcontractor(s) or deliveries made by the Supplier(s) within seven (7) days of receipt of payment by the City for which the work has been completed. The Contractor must submit this Subcontractor/Supplier Payment Certification Form with each invoice after invoice #1. The form certifies that subcontractors and suppliers who performed work and have submitted a completed invoice, have been paid in full for all undisputed work and deliveries included in each prior payment application submitted to and paid for by the City of Rochester contract.

**(THIS FORM MUST BE SUBMITTED WITH EACH INVOICE)**

**Contract #** \_\_\_\_\_ **Project Title:** \_\_\_\_\_

Contractor/Supplier Name and Address	Federal ID #	Invoice #	Period (dates)	Current Invoice Amount
<b>List all subcontractors/suppliers that were paid from the previous pay application</b>				

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Title**

Rev 7/20/18

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**